

KAISER

CORPORATION LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2018

Sr. No.	Particulars	Quarter Ended			Year end
		30/06/2018	31/03/2018	30/06/2017	31/03/2018
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	Revenue from operations	16.43	15.80	15.58	65.90
	Other income	0.53	1.68	0.05	2.28
	Total income from operations	16.96	17.48	15.63	68.18
2	Expenses				
	(a) Cost of materials consumed	1.33	1.59	2.44	9.32
	(b) Purchase of stock in trade	1.64	1.04	0.70	3.93
	(c) Changes in inventories of work-in-progress	(0.08)	0.38	0.06	0.51
	(d) Employee benefits expense	7.58	5.40	6.50	24.40
	(e) Depreciation and amortisation expenses	0.04	0.04	0.04	0.17
	(f) Printing charges	1.89	2.10	1.16	6.50
	(g) Other expenditures	4.07	4.22	4.58	19.41
	Total expenses	16.47	14.77	15.48	64.24
3	Profit before exceptional items and tax (1-2)	0.49	2.71	0.15	3.94
4	Exceptional items	-	-	-	-
5	Profit before tax (3-4)	0.49	2.71	0.15	3.94
6	Tax expense				
	Current tax	-	0.08	(0.11)	(0.40)
	Current tax (MAT)	(0.09)	(0.29)	-	(0.35)
	MAT credit entitlement	0.02	0.29	-	0.35
	Deferred tax	0.04	(0.11)	0.07	(0.24)
7	Profit/(Loss) after tax (5-6)	0.46	2.68	0.11	3.30
8	Other comprehensive income/(Loss)				
	Items that will not be reclassified to profit or loss				
	Gain / loss on actuarial valuation of post employment benefits	-	(0.15)	-	(0.15)
	Less: Income tax expense	-	0.04	-	0.04
	Other comprehensive income/(Loss)		(0.11)		(0.11)
9	Total Comprehensive Income/(Loss) for the period (7+8)	0.46	2.57	0.11	3.19
10	Paid-up equity share capital (Face Value of Rs.1 per share)	526.21	526.21	526.21	526.21
11	Earnings per equity Share (Not Annualised)				
	Basic (in Rs.)	0.0009	0.0051	0.0002	0.0063
	Diluted (in Rs.)	0.0009	0.0051	0.0002	0.0063

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 13 August 2018 and a limited review of the same has been carried out by the statutory auditors of the Company.
- The Company is engaged in "Printing of labels and cartons, Magazines and Articles of Stationery". Hence, the Company has single Operating segment for the purpose of Indian Accounting Standard (Ind AS) -108 on "Segment Reporting".
- The figure for the quarter ended 31 March 2018 as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to end of the third quarter of the relevant financial year. Also, the figures upto the end of the third quarter had only been reviewed and not subjected to audit.
- Effective April 1, 2018, the Company has adopted Ind AS 115 "Revenue from Contracts with Customers". Based on the assessment done by the Management, there is no impact on the revenue recognised during the period.
- The previous quarter / year figures have been rearranged / regrouped / reclassified, to make these comparable with figures of the current quarter.



On behalf of the Board of Directors
For Kaiser Corporation Limited

[Signature]
Bhushanlal Arora
Managing Director
DIN : 00416032

Place: Mumbai
Dated: 13 August 2018

